| EXECUTIVE LOBBYING FORE  | EXPENDITURE REPO<br>M 507  | ORT                   | A<br>Executive Lo | <del></del>    | tration No.       |
|--|--|-----------------------|-------------------|----------------|-------------------|
| COVERING JANUARY 1 - JUNE  |  | . [                   |                   | FOR OFFI       |                   |
| COVERING JANUARY 1 - DECE  | MRKR 31 <u>2005</u> - DUE FERRUAR                                  | Y 15                  |                   | Postmark I     | US/12 9/          |
| <u>Mail to:</u> the Board of Sthics, 2415 Quail D<br>OR  | n., 3rd Floor, Baron Rouge, LA 70                                  | 808                   |                   |                | Contrat,          |
| Fax to: (225)763-8787 or (225)763-8780   | <u> </u>   |                       |                   | -              |                   |
| 1. NameZuschlag  | Richard  | Е.                    |                   | 30601          | 89                |
| Last   | liste Saloom Rd Lafayett   |                       | 508               |                |                   |
| 2. Business Address: 130 E. Kall<br>Screet and No.   |  | State                 | Zip               |                |                   |
| Mailing Address PO Box 9800  | 00 Lafayette LA 70509  |                       |                   |                |                   |
| 3. Business Phone 337-291-330  | 12   |                       |                   |                |                   |
| 3. Bilanness PromeArea Cod   | e and Telephone Number   |                       |                   |                |                   |
| 4. Total of all executive lobbying expen<br>(Include expendimens from Schodules                          | nditures made Japuary 1 through Ju<br>A and 8)                     | ine 30: \$_           | 974.00<br>174.00  | <u>-</u>       |                   |
| 5. Total of all executive lobbying exper<br>(When Applicable) (Include expendi                           | nditures made July 1 through Dece<br>tures from Schedules A and B) | mber 31: \$_          | 1148.00           |                |                   |
| <ol> <li>Total of all executive lobbying exper<br/>(Line 4 added to Line 5 should equal Line)</li> </ol> | nditures made during calendar year<br>ne 6)                        | r. \$_                | . <u>-</u>        | <del></del> :: | -                 |
| 7. Did you make an expenditure excee   | ding \$50 on one occasion for an ex                                | ecutive branc         | h official:       | - N #          | 514.1<br>214.1    |
| From January 1 through June 30?<br>From July 1 through December 31                                       | Yes 💹<br>? Yes 🔼   | No ☐                  | NA                |                | 5 0 5 5<br>\$45 6 |
| If the answer to either question in  | Number 7 above is YES, complete                                    | Schednle A an         | nd attach.        | <u> </u>       | G.                |
| 8. Did you make expenditures exceedi   | ing the sum of \$250 for an executiv                               | e branch offi         | cial:             | 7              | 80<br>G           |
| From January 1 through June 307<br>From July 1 through December 317                                      | Yes 🔀  | No ∐<br>No <b>K</b> } |                   |                |                   |
| If the answer to either question in l  | Number 8 above is YES, complete                                    | Schedule A m          | ed attach.        |                |                   |
| <ol> <li>Did you expend funds for any zecej<br/>officials were invited during this re</li> </ol>         | ption, social gathering, or other fur<br>porting period?           | idw es noita          | ch more than t    | wenty-five exe | curive branch     |
|  | Yes 🗆 No   | <b>Z</b>              |                   |                |                   |
| If the enswer to Number 9 above is   | s YES, complete Schedule B and ar                                  | nach.                 |                   |                |                   |
| Form 507, Rev. 7/04  | Page 1 of  | 7                     |                   |                |                   |

#### EXECUTIVE LOBBYING EXPENDITURE REPORT

Economic Development



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total of all expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

| 1)                | a. Name of Department   |   |                              |
|-------------------|---|---|------------------------------|
|                   | b. Total of all expenditures made January 1 through June 30:  | ş <u>· 52.00</u>  |                              |
|                   | <ul> <li>Total of all expenditures made July 1 through December 31:<br/>(When applicable)</li> </ul>  | ¥0  |                              |
|                   | d. Total of all expenditures made during the calendar year;   | \$  |                              |
| 2)                | a. Name of Department: Office of the Governor   |   |                              |
|                   | b. Total of all expenditures made Jenuary 1 through June 30:  | <u>\$ 534,</u> 00   |                              |
|                   | <ul> <li>Total of all expenditures made July 1 through December 31:<br/>(When applicable)</li> </ul>  | s0  |                              |
|                   | d. Total of all expenditures made during the calendar year:   | 534.00<br>\$  |                              |
| 3)                | a. Nama of Department: Public Service   |   |                              |
|                   | b. Total of all expenditures made January † through June 30:  | \$ 52.00  | 12                           |
|                   | c. Total of all expenditures made July 1 through December 31: (When applicable)   | s   |                              |
|                   | d. Total of sit expenditures made during the calendar year:   | s 52.00   |                              |
| schedu<br>the agg | OVIDE BELOW (a) the name of the executive branch department<br>is; (b) the aggregate total of all expenditures attributable to the age<br>regate total of all expenditures attributable to the agency made dur<br>ble; (d) the eggregate total of all expenditures made in a calendar y | ncy made during the January 1 - I<br>ring the July 1 - December 31 repo | une 30 reporting period; (c) |
| 1)                | a. Name of Department and Individual Agency: Economic   | Development, Execut   | ive Office of Secretary      |
|                   | b. Total of all expenditures made January 1 through June 30:  | s 52.00   |                              |
|                   | c. Total of all expenditures made fully 1 through December 31:  | . 0   |                              |

52,00

(When applicable)

d. Total of all expenditures made during the calendar year:

### EXECUTIVE LOBBYING EXPENDITURE REPORT



10. PROVIDE BELOW (a) the name of the executive branch department as listed in the executive branch schedule; (b) the aggregate total of all expenditures attributable to the department made during the January 1 - June 30 reporting period; (c) the aggregate total expenditures attributable to the department made during the July 1 - December 31 reporting period when applicable; (d) the aggregate total of all expenditures made in a calendar year attributable to the department.

| 1)                 | a. Name of Department:   | Education  |  |                                 |
|--------------------|--|--|--|---------------------------------|
|                    | b. Total of all expenditures made Jar  | mary 1 through June 30:  | \$ 236,00  | _                               |
|                    | <ul> <li>Total of all expenditures made Jul<br/>(When applicable)</li> </ul>   | y 1 through December 31:                                       | \$   | _                               |
|                    | d. Total of all expenditures made du   | ring the calendar year:  | 236.00<br>\$   | _                               |
| 2)                 | a. Name of Department:   | Public Safety  | ·- · · · · · · · · · · · · · · · · · ·                           | _                               |
|                    | b. Total of all expenditures made Jax  | mary I through June 30:  | s100.00  |                                 |
|                    | c. Total of all expenditures made ful<br>(When applicable)   | y 1 through December 31:                                       | \$0  | _                               |
|                    | d. Total of all expenditures made du   | ring the calendar year:  | \$100.00   | <del>-</del>                    |
| 3)                 | a. Name of Department.   | Justice  | n  | _                               |
|                    | b. Total of all expenditures made Jac  | mary I through June 30:  | <u> 50</u>   | <u></u> :                       |
|                    | <ul> <li>c. Total of all expenditures made Jul<br/>(When applicable)</li> </ul>  | y 1 through December 31:                                       | \$   | <u>.</u>                        |
|                    | d. Total of all expenditures made du   | ring the calendar year.  | 174,00<br>5  | _                               |
| echedul<br>the agg | OVIDE BRLOW (a) the name of the ending of the ending of the aggregate total of all expenditures attributed total of all expenditures attributed (d) the aggregate total of all expenditures. | itures attributable to the age<br>table to the agency made dut | ncy made during the Jennary I<br>ring the July 1 - December 31 r | - June 30 reporting period; (c) |
| 1)                 | a. Name of Department and Individ  | hal Agency:  |  | <u>-</u>                        |
|                    | b. Total of all expenditures made Jan  | mary 1 through June 30:  | <b>s</b>   | _                               |
|                    | c. Total of all expenditures made Jul<br>(When applicable)   | y I through December 31:                                       | \$   | -                               |
|                    | d. Total of all expenditures made du   | ring the calendar year:  | <b>\$</b>  | _                               |
|                    |  |  |  |                                 |

|    | <ul> <li>a. Name of Department and Individual Agency:</li> </ul>   | Office of the Governor, Executive Office of the |
|----|--|---|
|    |  | Covernor  |
|    | b. Total of all expenditures made January 1 through  | Tune 30: \$ 534.00                              |
|    | <ul> <li>c. Total of all expenditures made July 1 through De<br/>(When applicable)</li> </ul>  | · · · · · · · · · · · · · · · · · · ·           |
|    |  | 534.00  |
|    | d. Total of all expenditures made during the calenda   | ar year: \$                                     |
|    |  |   |
| 3) | a. Name of Department and Individual Agency:   | Public Service, Public Service Commission       |
| 3) |  | E2 00   |
| 3) | <ul> <li>a. Name of Department and Individual Agency:</li> <li>b. Total of all expenditures made January 1 through</li> <li>c. Total of all expenditures made July 1 through De (When applicable)</li> </ul> | 52,00 s 52,00                                   |
| 3) | b. Total of all expenditures made January 1 through<br>c. Total of all expenditures made July 1 through De   | 52,00 s 52,00                                   |

#### CERTIFICATION OF ACCURACY

I hereby certify that the information contained herein is true and correct to the best of my knowledge, information, and belief; that all reportable expenditures have been included herein; and that no information required by ISA-R.S. 49:71 et seq. has been deliberately omitted.

Signature of Lobbyist

### SCHEDULE A: EXPENDITURES FOR EXECUTIVE BRANCH OFFICIALS

This schedule must be completed if you answered YES to either question 7 or 8 on the Executive Lobbying Expenditure Report. If, during the period landary 1 through June 30 or the period July 1 through December 31, you made either a) an expenditure for any executive branch official exceeding \$50 on any one executive branch official during a reporting period, then you must provide the aggregate total of expenditures made on that individual in that reporting period. NOTE: Report covering July – December is cumulative. You must include reportable expenditures from the first half of the year in Column #3.

| 1. EXECUTIVE OFFICIAL'S NAME . | 2. OFFICIAL'S AGENCY AS<br>LISTED IN THE EXECUTIVE<br>BRANCH SCHEDULE | 3. AMOUNT OF<br>EXPENDITURES MADE<br>ON AN OFFICIAL FOR<br>WHOM YOU EYTHER<br>SPENT OVER \$50 ON<br>ONE OCCASION OR<br>MADE EXPENDITURES<br>EXCEEDING \$250<br>BETWEEN JANUARY 1<br>AND JUNE 30 | 4. AMOUNT OF EXPENDITURES MADE ON AN OFFICIAL FOR WHOM YOU EITHER SPENT OVER \$50 ON ONE OCCASION OR MADE EXPENDITURES EXCEEDING \$250 BETWEEN JR.Y 1 AND DECEMBER 31 | 8. TOTAL OF<br>COLUMNS 3 AND 4 |
|--------------------------------|---|---|---|--------------------------------|
| Mike Olivier                   | Executive Office of the Secretary                                     | \$ 52.00  | 0   | \$ 52.00                       |
| Kathleen Blanco                | Executive Office of the Covernor                                      | \$267.00  | 0   | \$267.00                       |
| Raymond Blanco                 | Executive Office of the Governor                                      | \$267.00  | 0   | \$267.00                       |
| Jimmy Field                    | Public Service<br>Commission  | \$ 52.00  | 0   | \$ 52.00                       |
| William Jenkins                | Louisiana State<br>University   | \$ 92.00  | . 0   | \$ 92.00                       |
| Sean O'Keefe                   | Louisiana State<br>University   | \$ 92.00  | 0   | \$ 92,00                       |
| Henry Whitehorn                | Office of State<br>Police   | \$100.00  | 0   | \$100.00                       |
| Walter Bumphus                 | Board of Regents  | \$ 52.00  | 0   | \$ 52.00                       |
| Charles Foti                   | Executive Office<br>of the Attorney<br>General                        | 0   | 174_90  | \$174.00                       |
|                                |   | \$974.00  | \$174,00  | \$1148.00                      |

## SCHEDULE B: EXPENDITURES FOR RECEPTIONS, ETC.

This Schedule must be completed if you answered YES to question 9 on the Executive Lobbying Expenditure Report. The following information must be provided for all receptions, social gatherings, or other functions to which <u>more than</u> twenty-five executive branch officials were invited. List the name of the group or groups invited, the date of the event, physical location of the event including the city, and the total arrount expended,

| 1. NAME(S) OF GROUP(S) INVITED | 2. DATE OF<br>RECEPTION | 3. LOCATION OF RECEPTION | 4. TOTAL AMOUNT OF<br>EXPENDITURES |
|--------------------------------|-------------------------|--------------------------|------------------------------------|
|                                |                         |                          |                                    |
|                                |                         |                          |                                    |
|                                |                         |                          |                                    |
|                                | <del></del>             |                          | _ <del>_</del>                     |
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|                                |                         |                          |                                    |
|                                |                         |                          | <del>-  </del> .                   |
|                                |                         |                          | \$0                                |

# EXECUTIVE LOBBYING EXPENDITURE REPORT ATTACHMENT



| Tω | <br>1344 | la- |   |
|----|----------|-----|---|
| PП | жт       | ım  | ĸ |

Please make as many copies as accessary to complete Item #11 of your executive lobbying expanditure report.
 Fill in your executive lobbyist registration number in the space provided in the upper right hand corner of the page.
 Identify each page with a page number and indicate the total number of pages being submitted.

| 7) | s. Name of Department and Individual Agency: Education,   | Louisiana State University              |
|----|---|---|
|    | b. Total of all expenditures made January 1 through June 30:  | \$184.00                                |
|    | <ul> <li>Total of sil expenditures made July 1 through December 31:<br/>(When explicable)</li> </ul>      | \$ <u> </u>                             |
|    | d. Total of all expenditures made during the calendar year;   | 184,00<br>\$                            |
| 2) | a. Name of Department and Individual Agency: Public Safe  | ety, Office of State Police             |
|    | b. Total of all expanditures made January 1 through June 30:  | ş 100.60                                |
|    | <ul> <li>Total of all expenditures made July 1 through December 31;</li> <li>(When applicable)</li> </ul> | \$ <u>0</u>                             |
|    | d. Total of all expenditures made during the calendar year:   | \$_100.00                               |
| 3) | a. Name of Department and Individual Agency: Education,   | Board of Regents                        |
|    | b. Total of all expenditures made January 1 through June 30:  | \$ 52,00                                |
|    | <ul> <li>Total of all expenditures made July 1 through December 31:<br/>(Miner applicable)</li> </ul>     | \$ <u>.</u> 0                           |
|    | d. Total of all expenditures made during the calendar year:   | \$ 52.00                                |
| }  | e. Name of Department and Individual Agency: <u>Justice, Ex</u>   | cecutive Office of the Attorney General |
|    | b. Total of all expenditures made January 1 through June 30:  | \$                                      |
|    | <ul> <li>Total of all expenditures made July 1 through December 31;</li> <li>(When applicable)</li> </ul> | 3 174                                   |
|    | d. Total of all expenditures made during the calendar year:   | \$                                      |
|    | Form 507, Rev. 7/04 Page  | _7                                      |